

Message

From: Bunker Dashboard [bunkerdashboard@scorpiogroup.net]
Sent: 1/7/2015 12:08:05 PM
To: bunkers [bunkers@scorpiogroup.net]; Scorpio Commercial Administration [administration@scorpiogroup.net];
Scorpio Commercial Accounting [accounting@scorpiogroup.net]
Subject: Stem Confirmation: STI REGINA • Port Arthur • 10Jan15 - 10Jan15
Attachments: Stem Confirmation STI Regina - Port Arthur - 10Jan15.msg

Flag: Follow up

Please reply to this email to confirm receipt.

Date : Wednesday 7 January 2015

Scorpio Commercial Management Sam Bunker Stem Confirmation

To: Scorpio MR Pool Ltd / Animesh Bassi
To: Martin Energy Services / LQM Petroleum Services, Inc. / Mike Murray

We are pleased to nominate the following bunker stem in accordance with applicable contractual terms and conditions of sale (unless noted otherwise below).

Vessel : Sti Regina
IMO: 9686728
Buyer : Scorpio MR Pool Ltd
c/o Scorpio Commercial Management Sam
1st Floor "Le Millennium",
9 Boulevard Charles III 98000MC,
Principaute De Monaco
Seller : Martin Energy Services
Phy Supplier : Martin Energy Services
Port : Port Arthur, TX, USA
Seller : Martin Energy Services
Phy Supplier : Martin Energy Services
Port : Port Arthur, TX, USA
Delivery Date: 10 January 2015 - **Delivery Jan.10 at anchorage. Agent to liaise closely for a smooth delivery **
Quantity : DMA 0.10%: 170 mt
Price : DMA 0.10%: \$625.00 mtd
Deliv Costs : price includes delivery for the above quantity. Plus \$.001 per gallon LUST tax + \$.0019 per gallon Federal Oil Spill tax if/as applicable. Billings will be based on quantities loaded.
Fuel Specs : Within ISO 8217 2010 DMA min. flash point 140F/60c with max sulphur 0.10%
As per the requirements of SOLAS regulation VI/5-1, a material safety data sheet (MSDS) for each type of product loaded must be handed over to the master of the receiving vessel upon delivery. This MSDS must comply with Annex 1 and Annex 2 of this regulation (Effective 1st July 2009).
Credit Terms : 30 DOD
MORAN GULF-PORT ARTHUR tel: 1-409-722-9393, PTA@MORANSHIPPING.COM

Notes & Clauses:

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VESSEL ROB 8MT MGO ON ARRIVAL

**supplier terms and conditions only to apply
**15 days for claims
**drip sample at barge manifold to ship
**buyers surveyor for own account and reference.

Supplier, please coordinate with agent for timely delivery.

:::Buyer Clause(s):::

THE WHOLE BUNKER SUPPLY IS TO BE IN COMPLIANCE WITH MARPOL ANNEX VI

REQUIREMENTS AND REGULATIONS, AND ANY AMENDMENTS, REVISIONS, OR RE-ENACTMENTS THEREOF. IN PARTICULAR THE SELLER(S) AND/OR SUPPLIER(S) MUST HAVE OBTAINED AND BE IN POSSESSION OF THE REQUIRED CERTIFICATION AND COMPLY WITH AND ENFORCE THE REQUIRED PROCEDURES.

THE SULPHUR CONTENT IN THE FUEL SUPPLIED SHALL NOT EXCEED THE ABOVE SPECS.

THE SELLER, AND SUPPLIER, ARE KINDLY REQUESTED TO CONFIRM ABOVE IN WRITING WHEN CONFIRMING THE STEM AND ARE HEREBY PLACED ON CLEAR NOTICE THAT THEY WILL BE HELD RESPONSIBLE, JOINTLY AND SEVERALLY, FOR ANY AND WHATSOEVER LOSS, DAMAGE, DELAY, COST OR EXPENSE, THAT IS SUFFERED BY EITHER THE OWNER AND/OR THE VESSEL DUE TO SELLER(S) / SUPPLIER(S) NON COMPLIANCE WITH ABOVE".

Marpol Clause:

BUNKER SUPPLY QUALITY, DELIVERY DOCUMENTATION AND SAMPLING FOR ALL FUELS PERTAINING TO THIS DELIVERY TO BE GOVERNED BY ALL PERTINENT REGULATIONS ESPECIALLY 14 AND 18 OF ANNEX VI OF MARPOL 73/78.

PLEASE NOTE, BUYERS REQUEST AND CONDITIONS OF WHICH PLS ADVISE/PROVIDE ACCORDINGLY:

- A COPY OF SELLERS' TERMS AND CONDITIONS
- TIME PERIOD FOR ANY QUALITY CLAIMS. (MINIMUM 21 DAYS)
- PHYSICAL SUPPLIER'S NAME
- PAYMENT TERMS (30 DAYS FROM DELIVERY)
- BUYERS OPTION TO USE A SURVEYOR FOR QUANTITY CONTROL, IN WHICH CASE ALL INTERESTED PARTIES WILL BE SO INFORMED.
- IN CASE OF ANY DISPUTE THE SURVEY CARRIED OUT WILL BE FINAL AND BINDING / IF APPLIED INTENTION TO EMPLOY VISWA OR DNV
- PLEASE CONFIRM SAMPLING POINT AND METHOD
- PLEASE INDICATE S% AND AL+SI CONTENT FOR EACH IFO GRADE TO BE SUPPLIED AS WELL AS S% FOR THE LSDMA.

PLEASE ADVISE IF ANY LOCAL TAX REGULATION IS APPLICABLE IN THIS PORT/COUNTRY

THE PRODUCT(S) DELIVERED SHOULD MEET ISO 8217/ REVISED 2010 COMPLIANT WITH MARPOL 73/78 ANNEX VI AND SOLAS, SUPPLY TO BE IN ACCORDANCE WITH MARPOL 73/78 ANNEX VI

AS PER THE REQUIREMENTS OF SOLAS REGULATION VI/5-1, A MATERIAL SAFETY DATA SHEET (MSDS) FOR EACH TYPE OF PRODUCT LOADED MUST BE HANDED OVER TO THE MASTER OF THE RECEIVING VESSEL UPON DELIVERY. THIS MSDS MUST COMPLY WITH ANNEX 1 AND ANNEX 2 OF THIS REGULATION (EFFECTIVE 1ST JULY 2009).

FURTHERMORE THE SELLER WARRANTS THAT BUNKERS TO BE DELIVERED UNDER THIS STEM, WILL NOT CONTAIN ANY WHATSOEVER WASTE LUBRICANT OILS, CHEMICAL WASTE OR ANY OTHER SUBSTANCES, INCLUDING BUT NOT LIMITED TO POLYPROPYLENE AND STRONG ACID NUMBER (SAN). MOREOVER, THE SELLER WARRANTS THAT THE BUNKERS TO BE DELIVERED UNDER THIS STEM WILL NOT CONTAIN ANY TOTAL ACID NUMBER (TAN) IN EXCESS OF 1 mg KOH/g

THE SELLER WARRANTS TO THE BUYER THAT THE BUNKER AND FOR THE AVOIDANCE OF DOUBT OR ANY PART OF IT SUPPLIED IS NOT OF IRANIAN ORIGIN AND/OR IT HAS BEEN BLENDED IN ANY PERCENTAGE WITH IRANIAN BUNKER, AND THAT THE PHYSICAL SUPPLIER SUPPLYING BUNKERS TO THE SELLER IS NOT IRANIAN

BUNKER DELIVERY NOTE (BDN)

THE BDN SHALL CONTAIN AT LEAST THE FOLLOWING INFORMATION:

- *NAME AND IMO NUMBER OF RECEIVING SHIP
- *PORT AND DATE OF BUNKERING
- *FULL STYLE OF BUNKERS' SUPPLIERS
- *PRODUCT(S) NAME AND QUANTITY DELIVERED
- *DENSITY@15 DEG C
- *SULPHUR CONTENT
- *BUNKER SAMPLES SEAL NUMBERS

The details of this nomination are being sent to all parties. Any errors or omissions should be reported by either party immediately.

Thanks and Best Regards
Andreas Stefanou
Operations Manager

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cell: 33 680 869 255